

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Child And Family Tennessee, Inc.

Parent Record # 84

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
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CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	2,502.88
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	2,502.88
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33

CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/9/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,536.47
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,223.61
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	10/29/2003	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	11/5/2003	782.15
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	11/5/2003	312.86
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	11/5/2003	3,910.75
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	11/5/2003	3,441.46
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	11/5/2003	469.29
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/11/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/11/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/11/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/11/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/11/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/11/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/11/2003	4,849.33

CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/11/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/16/2003	469.29
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/16/2003	938.58
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/16/2003	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/16/2003	782.15
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/16/2003	156.43
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/16/2003	156.43
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/16/2003	625.72
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	12/16/2003	1,564.30
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/6/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/6/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/6/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/6/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/6/2004	4,536.47
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/6/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/6/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/6/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/6/2004	625.72
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/8/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	1/8/2004	625.72
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	2/3/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	2/3/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	2/3/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	2/3/2004	4,849.33

CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	5/26/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	5/26/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	5/26/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	5/26/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/18/2004	4,692.90
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	3,910.75
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	156.43
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	782.15
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	3,441.46
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	469.29
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	156.43
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	782.15
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	2,346.45
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	312.86
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	2,346.45

CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	1,720.73
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	156.43
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	312.86
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	2,346.45
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	156.43
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	156.43
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	2,346.45
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	156.43
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	156.43
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	782.15
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	1,407.87
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	2,346.45
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	2,346.45
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	2,346.45
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	2,346.45
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	2,346.45
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	1,720.73
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	103	D	6/30/2004	4,849.33
CHILD AND FAMILY TENNESSEE, INC.	FA0415489	CHILD AND FAMILY TENNE	35930	450	G	6/30/2004	132,771.42
Summary for 'REF DOC NUMBER' = FA0415489 (156 detail records)							
Total for FA0415489							706,869.52

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0315164	CHILD AND FAMILY TENNE	35930	923	D	9/8/2003	2,915.87

CHILD AND FAMILY TENNESSEE, INC.	GR0315164	CHILD AND FAMILY TENNE	35930	923	D	9/26/2003	2,915.87
Summary for 'REF DOC NUMBER' = GR0315164 (2 detail records)							
Total for GR0315164							5,831.74

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0415412	CHILD AND FAMILY TENNE	35920	103	D	8/26/2003	4,713.46
CHILD AND FAMILY TENNESSEE, INC.	GR0415412	CHILD AND FAMILY TENNE	35920	103	D	9/30/2003	6,934.39
CHILD AND FAMILY TENNESSEE, INC.	GR0415412	CHILD AND FAMILY TENNE	35920	103	D	10/21/2003	5,537.36
CHILD AND FAMILY TENNESSEE, INC.	GR0415412	CHILD AND FAMILY TENNE	35920	103	D	12/4/2003	4,681.36
CHILD AND FAMILY TENNESSEE, INC.	GR0415412	CHILD AND FAMILY TENNE	35920	103	D	12/18/2003	633.43
Summary for 'REF DOC NUMBER' = GR0415412 (5 detail records)							
Total for GR0415412							22,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	8/26/2003	2,017.32
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	9/30/2003	2,874.55
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	10/21/2003	1,921.83
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	12/4/2003	1,906.82
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	12/18/2003	2,776.87
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	1/26/2004	2,556.84
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	2/24/2004	2,482.79
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	3/29/2004	2,126.73
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	5/11/2004	2,519.45
CHILD AND FAMILY TENNESSEE, INC.	GR0415427	CHILD AND FAMILY TENNE	35920	103	D	5/25/2004	1,316.80

Summary for 'REF DOC NUMBER' = GR0415427 (10 detail records)

Total for GR0415427 22,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	9/3/2003	5,905.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	9/24/2003	7,912.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	11/3/2003	4,458.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	11/26/2003	6,330.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	12/31/2003	4,978.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	2/18/2004	7,006.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	3/4/2004	6,591.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	3/26/2004	5,188.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	4/30/2004	8,145.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	6/4/2004	5,397.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	103	D	6/30/2004	5,481.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415450	CHILD AND FAMILY TENNE	33908	450	G	6/30/2004	7,609.00

Summary for 'REF DOC NUMBER' = GR0415450 (12 detail records)

Total for GR0415450 75,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	8/19/2003	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	9/17/2003	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	10/21/2003	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	11/26/2003	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	1/8/2004	14,083.00

CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	2/19/2004	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	2/26/2004	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	3/16/2004	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	5/3/2004	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	6/7/2004	14,083.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	6/28/2004	14,087.00
CHILD AND FAMILY TENNESSEE, INC.	GR0415679	CHILD AND FAMILY TENNE	34344	103	D	6/28/2004	14,083.00
Summary for 'REF DOC NUMBER' = GR0415679 (12 detail records)							
Total for GR0415679							169,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	8/19/2003	1,618.54
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	9/16/2003	1,593.20
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	10/17/2003	1,453.47
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	11/14/2003	2,404.19
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	12/22/2003	1,750.94
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	1/23/2004	1,634.57
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	3/10/2004	3,873.88
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	4/19/2004	2,633.96
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	5/14/2004	2,262.97
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	103	D	6/23/2004	2,197.29
CHILD AND FAMILY TENNESSEE, INC.	Z00001422	CHILD AND FAMILY TENNE	31706	450	G	6/30/2004	3,276.74
Summary for 'REF DOC NUMBER' = Z00001422 (11 detail records)							
Total for Z00001422							24,699.75

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	8/18/2003	5,879.42
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	9/16/2003	7,173.52
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	10/17/2003	6,332.00
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	11/14/2003	6,453.61
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	12/22/2003	6,517.63
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	1/23/2004	5,823.88
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	3/10/2004	11,661.62
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	4/19/2004	6,088.07
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	5/14/2004	10,034.97
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	103	D	6/24/2004	7,366.81
CHILD AND FAMILY TENNESSEE, INC.	Z00099322	CHILD AND FAMILY TENNE	31706	450	G	6/30/2004	4,831.47
Summary for 'REF DOC NUMBER' = Z00099322 (11 detail records)							
Total for Z00099322							78,163.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	8/19/2003	3,561.62
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	8/19/2003	1,670.56
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	9/16/2003	5,327.40
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	9/16/2003	2,498.80
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	10/17/2003	2,542.65
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	10/17/2003	5,420.90
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	11/14/2003	2,931.71
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	11/14/2003	1,375.11

CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	12/22/2003	3,370.74
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	12/22/2003	1,581.03
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	1/23/2004	3,968.08
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	1/23/2004	1,861.22
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	3/10/2004	8,054.29
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	3/10/2004	3,777.82
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	4/19/2004	3,014.69
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	4/19/2004	1,414.02
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	5/14/2004	2,475.63
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	5/14/2004	1,161.19
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	6/23/2004	2,664.46
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	103	D	6/23/2004	1,249.76
CHILD AND FAMILY TENNESSEE, INC.	Z02004913	CHILD AND FAMILY TENNE	31706	450	G	6/30/2004	2,082.32

Summary for 'REF DOC NUMBER' = Z02004913 (21 detail records)

Total for Z02004913 62,004.00